

**TOWN CLERK MONTHLY REPORT  
TOWN OF ANDES**

**DECALS:**  
**Total for 2007** **\$ 48.00**  
**DECALS swipe** **45.34**  
**To Supv.** **2.66 Ck.#147**  
**Balance** **.00**

\*\*\*\*\*

**Dog licenses** **\$ 21.20**

**Marriage licenses** **.00**

**Clerk fees { other }**

**Other permits** **90.00** { Planning Bd. }

**Building permits & renewals** **3,289.76**

**Other unclassified revenues**

---

**Total to Supervisor** **\$3,400.96**

\*\*\*\*\*

**To Supv.** **\$3,400.96 Ck.#202**

**To Co. Trea. { Dog licenses }** **18.80 Ck.#203**

**To Ag & Markets { Spay/neuter program }** **6.00 Ck.#204**

**To State Health Dept. { Marriage licenses }** **.00 Ck.#**

---

**TOTAL** **\$3,425.76**

**Total in Town Clerk checking** **\$3,425.76**

**Total paid June out for 2007** **3,425.76**

---

**Balance** **.00**

**Janis L. Jacques**  
**Town Clerk**

**DATE: July 3, 2007**

State of New York  
 Department of Agriculture and Markets  
 Dog Licensing Unit  
 10 B Airline Drive, Albany, NY 12235

## DOG LICENSING MONTHLY REPORT

Submit by the 5th of the month covering ONLY activities of preceding month.

WHITE: To county financial officer with check  
 YELLOW: To Department of Agriculture and Markets  
 PINK: Your file copy for audit

Month Reported <i>June</i>	Year <i>2007</i>
County <i>Warren</i>	Co. Code <i>13</i>
Town, City, Village <i>Andes</i>	T.C.V. Code <i>01</i>
Prepared By <i>Jamish Jacques</i>	Title <i>County Clerk</i>
Date Submitted: Month <i>07</i> Day <i>03</i> Year <i>2007</i>	

Check box if no licenses issued & submit as directed.

Check box if corrected report. Date original submitted \_\_\_\_\_

- Original Dog Licenses issued this month: \_\_\_\_\_
- Original Purebred Licenses issued this month: \_\_\_\_\_
- Number of Renewals AND Transfer to New Owner Licenses AND Purebred License Renewals issued this month: \_\_\_\_\_
- Total of Lines 1, 2 and 3:** (Total of Line 4 should equal Line 13A below) \_\_\_\_\_

**010V 010V**

LICENSE TYPES AND FEES COLLECTED	Column A No. of Each Type Unspay/ TOTAL Unneuter	Column B Statutory Base Fees	Column C Local Additional Fees	Column F Unspayed/Unneutered Six months of age or older
5. Spayed and Neutered Dogs	<i>7</i>	\$2.50 ea. = \$ <i>17.50</i>	\$ ea. = \$	<b>NO FEE</b>
6. Unspayed & Unneutered Dogs	<i>2</i>	\$7.50 ea. = \$ <i>15.00</i>	\$ ea. = \$	\$3.00 ea. = \$ <i>6.00</i>
7. Exempt - Seeing Eye, War, Police Work Dogs		<b>NO FEE</b>	<b>NO FEE</b>	<b>NO FEE</b>
8. Voided Tags		<b>NO FEE</b>	<b>NO FEE</b>	<b>NO FEE</b>
9. Purebred License (1-10 dogs)		\$25. ea. = \$	\$ ea. = \$	\$3.00 per dog = \$
10. Purebred License (11-25 dogs)		\$50. ea. = \$	\$ ea. = \$	\$3.00 PER DOG = \$
11. Purebred License (26+ dogs)		\$100. ea. = \$	\$ ea. = \$	\$3.00 per dog = \$
12. Voided Purebred Licenses		<b>NO FEE</b>	<b>NO FEE</b>	<b>NO FEE</b>
13. <b>TOTALS</b> (Line 13, Col. A should equal Line 4 above)		\$ <i>40.00</i>	\$	\$ <i>6.00</i>

REPLACEMENT AND PUREBRED TAG ORDERS PROCESSED	Column D No. of Each Type	Column E Tag Fees
14. Replacement Tags		
15. Purebred Tags		
16. <b>TOTALS</b>		

DISBURSEMENTS		
17. 53% of Line 13, Col. B \$ <i>21.30</i>	20. 47% of line 13, Col. B \$ <i>18.70</i>	23. 100% of Line 13, Col. F <i>6.00</i>
18. 100% of Line 13, Col. C \$ _____	21. 100% of Line 16, Col. E, \$ _____	(Send this amount to NYS Dept. of Ag. & Mkts.)
19. <b>TOTAL</b> \$ <i>21.30</i>	22. <b>TOTAL</b> \$ <i>18.70</i>	
(Send this amount to T.C.V. Financial Officer)	(Send this amount to County Financial Officer)	

Andes Building Dept.

I received the following checks from Building Inspector - Arthur Short - on July 3, 2007:

Name	Date 2007	Check#	Amount
Central Cat. Ab.	5/31	5705	\$ 45.00

\*\*\*\*\*sub total\*\*\*\*\$45.00\*\*\*\*\*

PERMITS & RENEWALS:

D. Reed	6/?	CASH	\$ 225.00
Tapley	6/?	M.O.	25.00
W. Elwood	5/18	1078	55.00
Z. Randall	5/31	1600	55.00
C. Johnson	6/1	776	55.00
Upright Bld.	6/4	4614	427.90
Upright Bld.	6/4	4613	460.66
Homestead Cons.	6/6	2431	35.00
D. Conover	6/7	3071	113.00
M. Conway	6/7	1734	296.00
V. Rossman	6/13	1259	25.00
R. Darling	6/14	5599	325.00
G. Melvin	6/19	233	100.00
P. Flynn	6/19	149	256.20
W. B. Gladstone	6/21	24889	35.00
First Ch. Cont.	6/22	1407	35.00
L"man Achai	6/22	4809	55.00
D. Scuderi	6/23	704	91.00
S. Jaddis	6/27	879	55.00
B. Bleakley	6/26	5051	35.00
Elite Const.	6/29	1017	35.00
First Ch. Cont.	7/2	1419	425.00
T. Quirk	7/2	3340	25.00

\*\*\*\*\*sub total \$3,244.76 \*\*\*\*\*

\*\*\*\*\*TOTAL DEPOSIT\*\*\*\*\*\$3,289.76\*\*\*\*

Deposit: July 3 - 2007

Janis L. Jacques Andes Town Clerk

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of  
June 2007

City or Town of Andes

County of Delaware

DEP. NO. \_\_\_\_\_  
\$ \_\_\_\_\_  
CHECK # \_\_\_\_\_

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty-two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses were numbered from \_\_\_\_\_ NONE to \_\_\_\_\_ inclusive.  
(If ONE license was issued place number in first space only!) (If NO licenses were issued write "NONE" in above space.)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health  <b>DO NOT SEND CASH</b>  Amount of remittance with this report  \$ <u>0</u>	Name of City or Town Clerk (Please print) <u>Janis L. Jacques</u>	
	Signature of City or Town Clerk <u>Janis L. Jacques</u>	Date <u>7/2/07</u>
	Mailing Address <u>P.O. Box 125</u>	
	<u>Andes, N.Y.</u>	Zip <u>13731</u>
	E-mail address _____	Phone <u>845-676-4791</u>

## INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50, regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee, must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law Section 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

Town of Andes Highway Report  
Michael R. McAdams, Highway Superintendent  
July 10, 2007

Equipment:

- ❖ 2004 International- changed oil and filter, adjusted clutch, greased, checked rears and transmission 3514 hours, 97,711 km
- ❖ 2000 International- 2 new front tires, greased, fixed leaking rear end cover, and replace inversion valve
- ❖ 1999 International- Old road fixed bushings in walking beam, fixed oil leak on compressor and inspected. Greased and checked rears and transmission. Thermostat was replaced.
- ❖ 1985 Mack- drained fuel tanks and cleaned fuel lines. Broke down on Cabin Hill, has a fuel problem, will be fixed as soon as there is time to get to it.
- ❖ 1996 Volvo- greased, changed tensioner pulley, fan belt and idler pulley 108,479 miles. The truck has quit on Gulf Brook Road and Burr Truck is coming to fix tomorrow.
- ❖ Ford Mower- replaced o-rings in hydraulic motor
- ❖ Rosco Sweeper- replaced fuel pump and filter

Roads:

- Beech Hill Road, Mary Smith Road, Holiday Brook Road, Gulf Brook Road, Weaver Hollow, Butler Road, and Barkaboom Road got hit in the June 19<sup>th</sup> flood. Holiday Brook and Gulf Brook Roads are now passable. We are beginning to lay walls. The tubes have been ordered for Holiday Brook and Gulf Brook Roads, a 8 ft. squashed tube, 50 feet long, and a 40 ft. tube 105 in. high, and 165 in. wide. They should take two weeks to get here. 240 ft. of 2 ft. pipes have been installed on Gulf Brook Road. A 3 ft. tube was also installed in Butler road. The ditches have been filled on Weaver Ave. as well as some of the ditches on Beech Hill Road.
- Fall Clove Road will be blacktopped soon through the CHIPS program. We will be getting an estimate for the cost of the upper end of Fall Clove to be blacktopped as well.
- Doig Hollow has been worked.
- Shaver Hollow Road has been ditched along with all of the side roads off of Shaver Hollow. We will be cleaning the ditches on Bussey Hollow Road, State Road, and Perch Lake. As soon as this is completed we will begin CHIPS work again on Weaver Hollow and Jones Hollow.
- For the last four years we have been hit with floods and our general maintenance is so far behind now, because we do not have enough men to complete the work needed to be done. The flood work will be done on overtime.
- The last three payrolls will be recoded to FEMA.
- I am urging the Town Board to allow for the hire of two more men in the budget for next year. The work which needs to be complete cannot be done with 8 men

on 110 miles of road!

- Paperwork has been faxed to FEMA in Albany for Beech Hill and Close Hollow Roads for last year's flood. It has been forwarded on to the Core of Engineers by DEC.
- One project on Dingle Hill Road from Water and Soil has been completed.

Respectfully Submitted,



Michael R. McAdams  
Highway Superintendent